



Payment Report
FY2008-09
August Payment

*****Final*****

38

POWDER RIVER COUNTY

0692 Biddle Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	28,768.38	2,876.84	25,891.54	2,876.84
This Month's Payment - sent to Powder River County				2,876.84
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Powder River County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	18.36	165.24	18.36
This Month's Payment - sent to Powder River County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,338.30	133.83	1,204.47	133.83
This Month's Payment - sent to Powder River County				133.83
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Powder River County				500.00
Technology Fund (28-3281)				
ENTITLEMENT	142.82	142.82	0.00	142.82
This Month's Payment - sent to Powder River County				142.82

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
August Payment

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38		POWDER RIVER COUNTY			
0692 Biddle Elem		District ANB: EL: 9 HS: 0			
		Located ANB: 9			
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					3,976.05
0705 Broadus Elem		District ANB: EL: 210 HS: 0			
		Located ANB: 209			
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		512,502.67	51,250.27	461,252.40	51,250.27
This Month's Payment - sent to Powder River County					51,250.27
Quality Educator (01-3111)					
ENTITLEMENT		57,262.61	5,726.26	51,536.35	5,726.26
This Month's Payment - sent to Powder River County					5,726.26
At Risk Student (01-3112)					
ENTITLEMENT		4,566.67	456.67	4,110.00	456.67
This Month's Payment - sent to Powder River County					456.67
Indian Education for All (01-3113)					
ENTITLEMENT		4,284.00	428.40	3,855.60	428.40
This Month's Payment - sent to Powder River County					428.40

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38		POWDER RIVER COUNTY			
0705 Broadus Elem		District ANB: EL: 210 HS: 0			
		Located ANB: 209			
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		1,200.00	120.00	1,080.00	120.00
This Month's Payment - sent to Powder River County					120.00
Special Education (01-3115)					
ENTITLEMENT		37,325.86	3,732.59	33,593.27	3,732.59
This Month's Payment - sent to Powder River County					3,732.59
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT		2,046.80	2,046.80	0.00	2,046.80
This Month's Payment - sent to Powder River County					2,046.80
Technology Fund (28-3281)					
ENTITLEMENT		2,618.89	2,618.89	0.00	2,618.89
This Month's Payment - sent to Powder River County					2,618.89
This Month's Payment for District					66,379.88

* Entitlement has been recalculated

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Payment Report
FY2008-09
August Payment

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POWDER RIVER COUNTY

0706 Powder River Co Dist H S

District ANB: EL: 0 HS: 142

Located ANB: 141

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	489,866.18	48,986.62	440,879.56	48,986.62
This Month's Payment - sent to Powder River County				48,986.62
Quality Educator (01-3111)				
ENTITLEMENT	43,451.93	4,345.19	39,106.74	4,345.19
This Month's Payment - sent to Powder River County				4,345.19
At Risk Student (01-3112)				
ENTITLEMENT	247.91	24.79	223.12	24.79
This Month's Payment - sent to Powder River County				24.79
Indian Education for All (01-3113)				
ENTITLEMENT	2,896.80	289.68	2,607.12	289.68
This Month's Payment - sent to Powder River County				289.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	140.00	1,260.00	140.00
This Month's Payment - sent to Powder River County				140.00
Special Education (01-3115)				
ENTITLEMENT	21,115.40	2,111.54	19,003.86	2,111.54
This Month's Payment - sent to Powder River County				2,111.54

* Entitlement has been recalculated

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38 POWDER RIVER COUNTY				
0706 Powder River Co Dist H S		District ANB: EL: 0 HS: 142		
		Located ANB: 141		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,384.03	1,384.03	0.00	1,384.03
This Month's Payment - sent to Powder River County				1,384.03
Technology Fund (28-3281)				
ENTITLEMENT	2,408.12	2,408.12	0.00	2,408.12
This Month's Payment - sent to Powder River County				2,408.12
This Month's Payment for District				59,689.97
<hr/>				
0709 South Stacey Elem		District ANB: EL: 7 HS: 0		
		Located ANB: 7		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	2,455.36	22,098.26	2,455.36
This Month's Payment - sent to Powder River County				2,455.36
Quality Educator (01-3111)				
ENTITLEMENT	3,446.59	344.66	3,101.93	344.66
This Month's Payment - sent to Powder River County				344.66

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38					POWDER RIVER COUNTY				
0709 South Stacey Elem					District ANB: EL: 7 HS: 0				
					Located ANB: 7				
					Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)									
ENTITLEMENT					142.80	14.28	128.52	14.28	
This Month's Payment - sent to Powder River County								14.28	
Special Education (01-3115)									
ENTITLEMENT					594.80	59.48	535.32	59.48	
This Month's Payment - sent to Powder River County								59.48	
IndianEdforAll FY08 & FY09 (15-3650)									
ENTITLEMENT					500.00	500.00	0.00	500.00	
This Month's Payment - sent to Powder River County								500.00	
Technology Fund (28-3281)									
ENTITLEMENT					121.89	121.89	0.00	121.89	
This Month's Payment - sent to Powder River County								121.89	
This Month's Payment for District									3,495.67

* Entitlement has been recalculated

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POWDER RIVER COUNTY

9705 Tri County Coop

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,475.60	547.56	4,928.04	547.56
This Month's Payment - sent to Powder River County				547.56
Special Education (82-3233)				
ENTITLEMENT	45,700.00	4,570.00	41,130.00	4,570.00
This Month's Payment - sent to Powder River County				4,570.00
This Month's Payment for District				5,117.56

* Entitlement has been recalculated

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POWDER RIVER COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,055,690.85	105,569.09	950,121.76	105,569.09	105,569.09
Quality Educator (01-3111)					
ENTITLEMENT	107,203.13	10,720.31	96,482.82	10,720.31	10,720.31
Quality Educator (82-3234)					
ENTITLEMENT	5,475.60	547.56	4,928.04	547.56	547.56
At Risk Student (01-3112)					
ENTITLEMENT	4,814.58	481.46	4,333.12	481.46	481.46
Indian Education for All (01-3113)					
ENTITLEMENT	7,507.20	750.72	6,756.48	750.72	750.72



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POWDER RIVER COUNTY

County Summary

District ANB: EL: 226 HS: 138 K12: 0

County ANB: EL: 228 HS: 141 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,600.00	260.00	2,340.00	260.00	260.00
Special Education (01-3115)					
ENTITLEMENT	60,374.36	6,037.44	54,336.92	6,037.44	6,037.44
Special Education (82-3233)					
ENTITLEMENT	45,700.00	4,570.00	41,130.00	4,570.00	4,570.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	4,430.83	4,430.83	0.00	4,430.83	4,430.83
Technology Fund (28-3281)					
ENTITLEMENT	5,291.72	5,291.72	0.00	5,291.72	5,291.72



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POWDER RIVER COUNTY

County Summary

District ANB: EL: 226 HS: 138 K12: 0

County ANB: EL: 228 HS: 141 K12: 0

	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			73,851.60
High School Payment			59,689.97
K12 Payment			0.00
Coop Payment			5,117.56
County Payment			0.00
This Month's Payment			138,659.13